

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA::BHUBANESWAR**

Revised Tour Programme FAP-03			
Name	Designation	Unique ID	Phone No.
Biliyam Baba	Sr. Audit Officer	ORBWB 3170346	9437628163
Bijaya Kumar Sahoo-I	Asst Audit Officer	ORBWB 3170846	9437477634
Gyanurag Singh Karchuli	Asst. Audit Officer	ORBWA 3171742	8602992913

Sl No.	Name of the unit	Period of audit	Audit duration	Holidays
	<i>Attached to Headquarter upto 20.08.2024 Transit to Boudh from Bhubaneswar on 20.08.2024 (Night)</i>			
1.	O/o The Superintendent of Excise, Boudh	Receipts and Refunds for the period of April 2022 to March 2024 & Expenditure Audit for the period of April 2022 to March 2024	21.08.2024 to 05.09.2024 (12 working days) *	24.08.2024 to 26.08.2024 01.09.2024
	<i>* Transit to Bhubaneswar from Boudh on 23.08.2024 (Night) Transit to Boudh from Bhubaneswar on 26.08.2024 (Night) Transit to Bhubaneswar from Boudh on 05.09.2024 (Night) Report to Headquarter on 06.09.2024 (FN) Transit to Sambalpur from Bhubaneswar on 08.09.2024 (Night)</i>			
2.	O/o The Superintendent of Excise, Sambalpur	Receipts and Refunds for the period of April 2022 to March 2024 & Expenditure Audit for the period of April 2019 to March 2024	09.09.2024 to 24.09.2024 (12 working days) #	14.09.2024 to 16.09.2024 22.09.2024
	<i># Transit to Bhubaneswar from Sambalpur on 13.09.2024 (Night) Transit to Sambalpur from Bhubaneswar on 16.09.2024 (Night) Transit to Keonjhar from Sambalpur on 25.09.2024</i>			
3.	O/o The Superintendent of Excise, Keonjhar	Refunds (R&R) from April 2023 to March 2024 & Expenditure Audit from April 2023 to March 2024	26.09.2024 to 09.10.2024 (10 working days)\$	28.09.2024 29.09.2024 02.10.2024 06.10.2024
	<i>\$ Transit to Bhubaneswar from Keonjhar on 27.09.2024 (Night) Transit to Keonjhar from Bhubaneswar on 29.09.2024 (Night) Transit to Bhubaneswar from Keonjhar on 09.10.2024 (Night) Transit to Boudh from Bhubaneswar on 26.08.2024 (Night)</i>			
	Report to Headquarter on 10.10.2024 (FN)			
	<i>The field party is instructed to submit the Desk Review of SE at Boudh, Sambalpur, Keonjhar before proceeding to tour for apprising of DAG/AMG-IV.</i>			
	Further tour programme will follow.			

Sd/-
Deputy Accountant General (AMG-IV)

Copy forwarded to:-

1. Secretary to Pr. Accountant General (AUDIT-I)
2. PA to Deputy Accountant General (AMG-IV)
3. Persons concerned/Sr. AO(Excise-Vetting)
4. AMG-IV-TD seat/Spare

Alhal
20.08.2024

Sr. Audit Officer/AMG-IV(C)